GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Budget Estimates 2020-21 - Administrative Sanction for an amount of Rs.1,48,67,000/- (Rupees One crore Forty Eight lakh Sixty Seven thousand) as additional funds towards Implementation of the Scheme under PCR Act, 1955 and the SC and STs (POA) Act, 1989, as amended Act, 2015 – Accorded - Orders – Issued.

SOCIAL WELFARE (CV.PCR) DEPARTMENT

G.O.RT.No. 339 **Dated: 11-09-2020.**

Read the following:-

1. From the Director of Social Welfare, A.P., Tadepalli, Guntur proposal dt: 25.06.2020 in e-office file bearing Computer no.1171908.
2. U.O.No. FIN-39027/136/2017-SO(FMU(WF-I)),Dt. 09.09.2020 of Finance (FMU - Welfare.I) Department.
3. G.O.Rt.No.2297, Finance (FMU – WELFARE- I) Department, Dt.08.09.2020.

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ORDER:-

In the proposal 1st read above, the Director of Social Welfare has reported that the Ministry of Social Justice and Empowerment, Government of India, New Delhi, has sanctioned an amount of Rs.4,91,69,776 (Rupees Four crores Ninety-One lakhs Sixty Nine thousand Seven hundred and Seventy Six only) on adhoc basis towards CSS funds as 1st instalment, during the financial year 2020-21 to meet the expenditure for implementation of the Scheme under the Protection of Civil Rights Act, 1955 and the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989 and also to meet the expenditure towards Promotion of Inter-caste marriages. The Director of Social Welfare has requested the Government to issue BRO/ASO releasing the above said amount.

2. In the U.O. 2nd read above, the Finance (FMU – WELFARE- I) Department while issuing the (3) BROs for an amount of Rs.354.11 lakhs vide G.O.Rt.No.2296,2297 and 2298, Finance (FMU - Welfare.I) Department, Dt.08.09.2020 towards meeting the expenditure of the scheme 'Implementation of the PCR Act, 1955 and the SCs & STs POA Act, 1989', have informed that an amount of Rs.71.57776 Lakhs under HoA 2225-01-800-12-04-310/312 (Towards monetary relief and legal aid to the victims), Rs.26.01 lakhs under salary and arrears heads (011-019, 100/101) of 2225-01-800-12-05 (Towards Special Criminal Courts) and Rs.40.00 lakhs under SDH-302 (Outsourcing employees) is already available with HoD, hence, the total amount released comes to Rs.4,91,69,776/-, and asked to take necessary action, accordingly.

3. In pursuance of the orders issued in the BRO 3rd read above, the Government, hereby, accord, Administrative Sanction to the Director of Social Welfare, A.P., Tadepalli, Guntur for an amount of Rs.1,48,67,000/- (Rupees One crore Forty Eight lakh Sixty Seven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the Current Financial Year 2020-21 towards meeting the expenditure under the following schemes:-

(Contd. on Page..2)

(Rs.in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Rights Act, 1955 against Scheduled Castes and Scheduled Tribes **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2225018001205170174	V	0.00	4.00	0.00	4.00	0.00	4.00	0.00
2	2225018001205170176	V	0.00	4.00	0.00	4.00	0.00	4.00	0.00
3	2225018001205210219	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
4	2225018001205260262	V	0.00	4.00	0.00	4.00	0.00	4.00	0.00
5	2225018001205290297	V	0.00	24.00	0.00	24.00	0.00	24.00	0.00
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Rights Act, 1955 against Scheduled Castes and Scheduled Tribes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
6	2225018001205050051	V	0.05	2.95	0.00	3.00	0.05	2.95	0.00
7	2225018001205110111	V	12.00	18.00	0.00	30.00	12.00	11.00	7.00
8	2225018001205110115	V	2.86	4.28	0.00	7.14	3.14	1.28	2.72
9	2225018001205130131	V	13.81	22.38	0.00	36.19	16.19	7.38	12.62
10	2225018001205130133	V	17.75	23.00	0.00	40.75	22.25	3.00	15.50
11	2225018001205130134	V	18.19	23.62	0.00	41.81	21.81	3.62	16.38
12	2225018001205130135	V	14.26	25.48	0.00	39.74	21.74	7.48	10.52
13	2225018001205130138	V	1.62	6.76	0.00	8.38	2.38	4.76	1.24
14	2225018001205130139	V	6.37	8.26	0.00	14.63	7.63	1.26	5.74
15	2225018001205200201	V	6.50	7.50	0.00	14.00	6.50	3.13	4.37
16	2225018001205240241	V	1.56	7.25	0.00	8.81	1.81	5.57	1.43
17	2225018001205270272	V	1.17	1.83	0.00	3.00	1.17	1.83	0.00
18	2225018001205280281	V	0.50	3.50	0.00	4.00	0.50	3.50	0.00
19	2225018001205280287	V	0.84	1.66	0.00	2.50	0.84	1.66	0.00
20	2225018001205410411	V	1.00	3.00	0.00	4.00	1.00	3.00	0.00
21	2225018001205510511	V	1.00	2.00	0.00	3.00	1.00	1.25	0.75
		Total	**99.48**	**247.47**	**0.00**	**346.95**	**120.01**	**148.67**	**78.27**

4. The Director of Social Welfare, Andhra Pradesh, Tadepalli, Guntur District shall take necessary action accordingly.

5. This order issues with the concurrence of Finance (FMU-Welfare.I) Dept. vide their U.O.No.FIN-39027/136/2017-SO(FMU(WFI)), Computer No.321722, Dated 09.09.2020 and as per the instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2OO6, Finance (BB.I) Dept., Dated: 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Director of Works and Accounts, A.P., Ibrahimpatnam, Vijayawada.

(Contd. on Page..3)

The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, A.P., Hyderabad.

Copy to:

The PS to Secretary(SW).
The Finance (FMU.Welfare.I) Department.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER